



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 12989, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a one-year term and supply contract for the furnishing of weekend inmate housing for use by the Corrections Department to Kansas City Community Center, at a cost to the County not to exceed \$10,967.00.

RESOLUTION #12989, December 6, 1999

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Purchasing Director, by RFP 145-99, requested proposals for the furnishing of weekend inmate housing for use by the Corrections Department; and,

WHEREAS, only one firm, the Kansas City Community Center, attended the mandatory prebid conference on this RFP; and,

WHEREAS, the Purchasing Director is satisfied that the Kansas City Community Center is the only firm which can satisfy the criteria specified by the Corrections Department for this service; and,

WHEREAS, the Purchasing and Corrections Directors have negotiated a contract with the Kansas City Community Center for the provision of these services, at the rate of \$44 per night; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made as recommended by the Purchasing Director, and the Purchasing Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 12989 of December 6, 1999, was duly passed on _____ December 13 _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 0 _____

Date

Mary Jo Brogato, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 008 2701 6790

ACCOUNT TITLE: Anti Drug Sales Tax Fund
 Corrections Department
 Other Contractual Services

NOT TO EXCEED: \$10,967.00

Date

Director of the Department of Finance